

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	W912DW-05-R-0039	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	2 Jun 2005	1

IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.

4. CONTRACT NUMBER W912DW-05-C-0006	5. REQUISITION/PURCHASE REQUEST NUMBER W68MD9-5138-6981	6. PROJECT NUMBER
7. ISSUED BY Seattle District, Corps of Engineers ATTN: CENWS-CT-CB PO Box 3755 Seattle, WA 98124-3755	8. ADDRESS OFFER TO Seattle District, Corps of Engineers PO Box 3755 ATTN: CENWS-CT-CB Seattle, WA 98124-3755 HAND CARRY: Seattle District Corps of Engineers Contracting Division 4735 East Marinal Way South Seattle, WA 98134-2329	
9. FOR INFORMATION CALL	A. NAME Erik Lundstrom	B. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) 206-764-6698

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date):

Furnish all labor, material and equipment and perform all work for the Purchase and Installation of Access Control Equipment at Umatilla Chemical Depot, Umatilla, Oregon in accordance with the attached Contract Clauses, Special Clauses, Technical Specifications and Drawings.

- Solicitation No. W912DW-05-R-0039 dated 2 June 2005 with 2 amendments thereto.
- Wage Determination No. OR20030002 with 17 modifications thereto.
- See page 00010-3 for alterations to Contract.
- SBA Office: US Small Business Administration
Portland District Office
1515 SW Fifth Ave Ste 1050
Portland, OR 97201-5494
SBA No. 1086-05-504360

11. The Contractor shall begin performance within 10 calendar days and complete it within _____ calendar days after receiving

☐ award, ☒ notice to proceed. This performance period is ☒ mandatory, ☐ negotiable. (See *Paragraph SC-18, 00800.)

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE PAYMENT BONDS
(If "YES," indicate within how many calendar days after award in Item 12B.)

☒ YES ☐ NO

12B. CALENDAR DAYS

10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

- Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 11:00 a.m. (hour) local time 3 June 2005 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.
- An offer guarantee ☒ is, ☐ is not required.
- All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.
- Offers providing less than 90 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

Cherokee General Corporation
785 SE 202nd Avenue
Portland, OR 97233

Tax ID No. 93-0886389
email: Rhonda@cherokeegeneral.com

DUNS No: 151093804

CODE

FACILITY CODE

15. TELEPHONE NUMBER (Include area code)

(503) 661-1113 Fax No: (503) 669-9085

16. REMITTANCE ADDRESS (Include only if different than Item 14)

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal or greater than the minimum requirement stated in 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS

See Page 00010-5

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGEMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NO.	0001	0002									
DATE	6/03/05	6/03/05									

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

Rhonda Herschell, President

20B. SIGNATURE

Rhonda Herschell

20C. OFFER DATE

6-3-05

AWARD (To be completed by Government)

ITEMS ACCEPTED

Award Base Items: 0001, 0002, 0003, 0003AA, 0003AB and 0004

22. AMOUNT

\$934,153.04

23. ACCOUNTING AND APPROPRIATION DATA

AA 21520500000 088082 3230LF60HC
70000000000 E3 14 3502624. SUBMIT INVOICES TO ADDRESS SHOWN IN
(4 copies unless otherwise specified)

ITEM

26

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c) ()☐ 41 U.S.C. 253(c) ()

26. ADMINISTERED BY

CODE

USACE - Seattle District
Northwest Area Office
PO Box 92146
Tillicum, WA 98492-0146

27. PAYMENT WILL BE MADE BY

US Army Corps of Engineers Finance Center
CEFC-AO-P
5722 Integrity Drive
Millington, TN 38054-500

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this

document and return _____ copies to the issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

☐ 29. AWARD. (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN
(Type or print)

31A. NAME OF CONTRACTING OFFICER (Type or print)

ROSE N.S. OLDS

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA

BY

ROSE N.S. OLDS

31C. AWARD DATE

6/15/05

ALTERATIONS IN CONTRACT
(FAR 52.252-4) (APR 1984)

Portions of this contract are altered as follows:

1. LINE ITEMS AWARDED

Base Items, 0001-0004

Award Amount **\$934,153.04**

Optional items, 0005 Building 32 \$36,470.37

Potential Award Amount **\$970,623.41**

The above optional items are not awarded herein. Exercise of the options will be accomplished only by the Contracting Officer issuing a signed, fully funded modification to this Contract.

2. Administrative contracting Officer (ACO) for this contract is:

George Henry, phone no.: (253) 966-4358

Alternate Administrative Officer for this contract is:

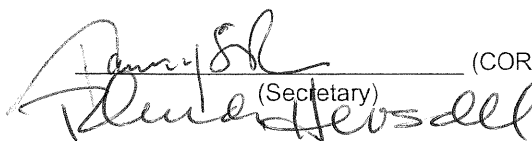
Arill Berg, phone no.: (253) 606-9700

END OF ALTERATIONS TO CONTRACT

IF THE CONTRACTOR IS A CORPORATION OR PARTNERSHIP, THE APPLICABLE PORTION OF THE FORM LISTED BELOW MUST BE COMPLETED. IN THE ALTERNATIVE, OTHER EVIDENCE MUST BE SUBMITTED TO SUBSTANTIATE THE AUTHORITY OF THE PERSON SIGNING THE CONTRACT. IF A CORPORATION, THE SAME OFFICER SHALL NOT EXECUTE BOTH THE CONTRACT AND THE CERTIFICATE.

CORPORATE CERTIFICATE

I, Tawnya Fox, certify that I am the Controller Secretary of the Corporation named as Contractor herein; that Rhonda Herschell, who signed this contract on behalf of the Contractor was then President of said corporation; that said contract was duly signed for and on behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

 (CORPORATE SEAL)
(Secretary)

AUTHORITY TO BIND PARTNERSHIP

This is to certify that the names, signatures and Social Security Numbers of all partners are listed below and that the person signing the contract has authority actually to bind the partnership pursuant to its partnership agreements. Each of the partners individually has full authority to enter into and execute contractual instruments on behalf of said partnership with the United States of America, except as follows: (state "none" or describe limitations, if any) _____

This authority shall remain in full force and effect until such time as the revocation of authority by any cause whatsoever has been furnished in writing to, and acknowledged by, the Contracting Officer.

(Names, Signatures and Social Security Numbers of all Partners)

NAME	SIGNATURE	SOCIAL SECURITY NO.
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

PURCHASE AND INSTALLATION OF ACCESS CONTROL
EQUIPMENT,
UMATILLA CHEMICAL DEPOT
UMATILLA, OREGON
BID SCHEDULE

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
0001	All plant, material and labor required for Traffic Arms	2	EACH	\$ <u>14,521.02</u>	\$ <u>29,042.04</u>
0002	All plant, material and labor required for Fixed Guard Booth	2	Lump Sum	\$ <u>126,343.00</u>	\$ <u>252,686.00</u>
0003	All plant, material and labor required for CCTV System				
0003AA	a. Main Gate	1	Lump Sum	\$ <u>47,112.50</u>	\$ <u>47,112.50</u>
0003AB	b. E-38 Gate	1	Lump Sum	\$ <u>47,112.50</u>	\$ <u>47,112.50</u>
0004	All plant, material and labor required for Active Vehicle Barriers	4	Each	\$ <u>139,550.00</u>	\$ <u>558,200.00</u>
	TOTAL BASE AMOUNT				\$ <u>934,153.04</u>
0005	Option Building 32	1	Lump Sum	\$ <u>36,470.37</u>	\$ <u>36,470.37</u>
	TOTAL AMOUNT INCLUDING OPTION ITEMS				\$ <u>970,623.41</u>